

Resolution approving purchases for  
various Franklin County agencies  
subject to section 3517.13 of the Ohio Revised Code

(PURCHASING)                      (\$71,516.00)

**WHEREAS**, in the normal course of conducting County business,  
it is necessary to purchase various goods and services for Franklin  
County Agencies; and

**WHEREAS**, the purchase orders on the attached Purchase order  
proof lists are subject to Section 3517.13 of the Revised Code which are  
attached; and

**WHEREAS**, the attached purchase order encumbrances have  
been pre-certified as to the availability of funds by the County Auditor  
for payment of each purchase order encumbrance; and

**WHEREAS**, the Board of Commissioners has determined that it is  
in the best interest of the County to authorize and approve the following  
Purchase Orders;

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS,  
FRANKLIN COUNTY, OHIO:

That the attached Purchase Orders (P.O.'s), which are individually  
described on the accompanying Agency Purchase Order Proof Lists, are  
hereby approved in the amounts listed.

<b>PO's</b>	<b>Agency</b>	<b>Amount</b>
1	Engineer	\$12,000.00
1	Public Facilities Mgt.	\$21,000.00
1	Sanitary Engineers	\$17,350.00
<u>1</u>	Sheriff	<u>\$21,166.00</u>
4	<b>Total</b>	\$71,516.00

Karl H Kuespert: Sharon A Sabree

cc: Auditor Fiscal & Administration  
Purchasing